

EM-50 EXCEPTIONS

| <u>Number/WBS</u> | <u>Level</u> | <u>Milestone Title</u> | <u>Baseline Date</u> | <u>Forecast Date</u> |
|--------------------------|---------------------|-------------------------------|-----------------------------|-----------------------------|
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OVERDUE - 1

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|---------------------------------|-----------|---|----------|----------|
| 08WT51/B1 3.5.4 (AMT) | HQ | Complete an Update Map of Site Retrieval Needs & Technology Insertion Points | 02/28/98 | 05/22/98 |
|---------------------------------|-----------|---|----------|----------|

Cause: Technical Integration Managers (TIMs) were told to hold on this task while the Tanks Focus Area (TFA) integrates activity schedules for each Site.

Impact: None.

Corrective Action: TIMs will coordinate this effort with the TFA.

FORECAST DELAY - 7

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| 38SS42/E1 3.5.11 (AMT) | HQ | Complete Post-Treatment Site Characterization Activities | 08/15/98 | 11/30/98 |
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Cause: Project costs are significantly greater than expected, primarily due to activities related to safety and regulatory requirements. The New Mexico Environment Department requested public review of a demo test and that a Sampling and Analysis Plan be prepared.

Impact: None.

Corrective Action: The Sampling and Analysis Plan is being prepared and project/budget issues are being resolved. This task will be completed next fiscal year.

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| 36WT11/B1 3.5.11 (AMT) | FO | Complete Evaluation of TFA Technical Midyear Review | 05/18/98 | 06/12/98 |
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Cause: Schedules for two other activities (IRB and PEG recommendations) were accelerated, utilizing resources from this task.

Impact: None.

Corrective Action: Resources will be re-applied to this task to complete it by June 12. A change request was submitted to RL.

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| 38SS42/E2 3.5.11 (AMT) | HQ | Complete Final Report | 09/15/98 | 12/30/98 |
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Cause: Project costs are significantly greater than expected, primarily due to activities related to safety and regulatory requirements. The New Mexico Environment Department requested public review of a demo test and that a Sampling and Analysis Plan be prepared.

Impact: None.

Corrective Action: The Sampling and Analysis Plan is being prepared and project/budget issues are being resolved. This task will be completed next fiscal year.

Hanford Site Performance Report**Section A - EM-50 Exceptions - April 1998****EM-50 EXCEPTIONS**

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|--|--------------|---|----------------------|----------------------|
| 38SS42/F1 3.5.11 (AMT) | HQ | Complete Deployment Plan | 09/30/98 | 01/15/99 |
| Cause: Project costs are significantly greater than expected, primarily due to activities related to safety and regulatory requirements. The New Mexico Environment Department requested public review of a demo test and that a Sampling and Analysis Plan be prepared. Impact: None. Corrective Action: The Sampling and Analysis Plan is being prepared and project/budget issues are being resolved. The task will be completed next fiscal year. | | | | |
| 08WT21/D1 3.5.4 (AMT) | HQ | Deployment of Second-Generation Probe | 08/01/98 | 09/01/98 |
| Cause: Funding received by Lockheed Martin Hanford in late December. Impact: None. Corrective Action: Funding issues have been resolved and the milestone is being re-baselined. This milestone is estimated to be completed this fiscal year. | | | | |
| 07WT61/OK2 3.5.4 (AMT) | HQ | Complete LDUA Sampling Campaign | 06/15/98 | 07/15/98 |
| Cause: There are LDUA drawing configurations issues, ALARA concerns to be resolved for sample handling and operator training started late due to resource availability. Impact: None. Corrective Action: A plan to lay out the path forward is being prepared for approval. | | | | |
| 37WT31/1B4 3.5.4 (AMT) | HQ | Technical Report Documenting TL Data Supporting Hanford | 09/30/98 | 09/30/99 |
| Cause: Liquidus temperature for Hanford HLW schedule has been delayed by one year because of reprioritization of the work scope per the Tanks Focus Area. Impact: None. Corrective Action: The PI is working with the TFA Technical Integration Manager to revise the TTP. | | | | |

FY 1997 OVERDUE - 1

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| 36MW51/B4 3.5.3 (Waste Mgmt) | FO | Demo Solid State Active Milliwave Pyrometer on Engscale Furnace | 9/30/97 | Proposed Deletion |
| Cause: Equipment necessary for the test was not received in time for the demonstration. Impact: None. This demonstration is no longer necessary. Corrective Action: The milestone has been canceled. A revised TTP will be submitted. | | | | |